

**From:** [Moore, Gary](#)  
**To:** [Hope, Ginny](#)  
**Subject:** Re: 0702-063 CES Environmental CB&I Monthly Progress Report - Please review and respond by next Tuesday, 02/17/15. Thanks  
**Date:** Wednesday, February 11, 2015 10:14:24 AM

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**Ginny:**

**This is fine. I have 3 comments to this update:**

- 1. The subcontract/purchasing hours for this project are combined and are 661 hours while the Response Manager hours are 697.25. The number of hours for the subcontract/purchasing is unusually high to me and I have been complaining about this fact for a very long time. I can do no further. The subcontracting procedures need to be reviewed to determine why so many hours are needed for this activity.**
- 2. Adler Berm and Truck Guards: I have told my response manager that I do not intend on approving the costs for the rental of this equipment since we will be required to purchase do to our inability to decontaminate. I will pay for the damaged equipment at the depreciated cost (used rental equipment (as appropriate)) minus the rental cost paid. It is not appropriate for the Government to pay for both purchase and rental. The needs to be discussed with the CO.**
- 3. Airgas Equipment: This equipment was damaged due to chemical contamination/permeation. I am told that steps could have been taken to shrink wrap the hoses but there is no guarantee that this would have been successful. I am willing to pay for the damaged equipment at the depreciated cost (used rental equipment) minus the rental cost paid. It is not appropriate for the Government to pay for both purchase and rental. This needs to be discussed with the CO.**

**Thanks**

**Gary Moore**

Federal On-Scene Coordinator

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**From:** Hope, Ginny

**Sent:** Tuesday, February 10, 2015 10:56 AM

**To:** Moore, Gary

**Cc:** Gee, Jo

**Subject:** 0702-063 CES Environmental CB&I Monthly Progress Report - Please review and respond by next Tuesday, 02/17/15. Thanks

I show no record of having sent this to you when we got it in late January.

Ginny Hope

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